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ANNUAL REPORT

OF THE

Town of Windsor

New Hampshire

FOR THE

Fiscal Year Ending January 31, 1924

AND THE

Report of the School Board

FOR THE

Fiscal Year Ending June 30, 1923

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Amount to be raised 1923

State Tax	\$103.50
County Tax	94.06
Town Tax	100.00
Highways and Bridges	450.00
State Aid Construction	84.00
Support of Schools	204 88
School Board, etc.	10.00
Overlay	58.13

Total, \$1,104.57

Number Polls, 8, \$ 40.00

Tax Rate, \$1.78 per \$100.00

Town Officers

Officers	Salaries	Expenses
Town Clerk, Joseph R. Nelson	25.00	
Selectman, Melvin Temple	2.00	
“ Joseph R. Nelson	28.70	1.80
“ Charles I. Nelson	23.00	5.80
Tax Collector, Charles H. Russell	50.00	11.31
Treasurer, Etta G. Nelson	10.00	
	138.70	18.91

TOWN HALL EXPENSE

Pistol Permit Blanks	\$ 1.55
Automotive Reports	6.68
Town Reports	17.13
Trustees' and Collector's Bonds	9.00
Tax Collector's Book	2.05
	\$36.41

Resident Invoice,	No. Acres, 759	Value \$7,900.00
“	Horses, 8	“ 515.09
“	Cows, 10	“ 415.00
“	Neat Stock, 1	“ 30.00
	Fowls,	“ 460.00

Total Resident Invoice, \$9,320.00

Non-Resident Invoice,	Acres, 4,243¾	Value, \$42,167.00
	No. Horses, 4	“ 340.00
	1 Portable Mill	“ 1,000.00
	No. Boats & Canoes, 10	250.00
	Lumber	6,620.00

Total Non-Resident Invoice, \$50,377.00

Budget

SOURCES OF REVENUE

	Actual Revenue Previous Year 1923	Estimated Revenue Ensuing Year 1924	Increase	Decrease
—From State:				
Savings Bank Tax,	22.59	20.00		2.59
For State Aid Maintenance,	227.96	200.00		27.96
—From Local Sources except taxes,				
All Licenses and Permits except				
Dog Licenses,	36.52	40.00	3.48	
Int. rec'd on taxes and deposits,	11.25	—		11.25
Interest on Trust Funds,	120.60	120.60		
Balance on School House Note,	107.00	—		
Dynamite and Cement sold,	4.15	—		
From Poll Taxes,	40.00	60.00	20.00	
—From State				
For State Aid Highway Cons.,	108.80	700.00	591.20	
Amt. raised by issue of Bonds				
or notes, 1,000.00				
	\$1,678.87			
Amt. raised by Property taxes,	1,064.57			
	<u>\$2,743.44</u>	<u>1,140.60</u>	<u>614.68</u>	<u>41.80</u>

PURPOSES OF EXPENDITURES

	Actual Expenditures Previous Year 1923	Estimated Expenditures Ensuing Year 1924	Increase	Decrease
—Current Maintenance Expenses:				
Town Officers' Salaries	138.70	150.00	11.30	
Town Officers' Expenses	18.91	25.00	7.09	
Care and Supples for Town Hall,	36.41	35.00		1.41
Fire Department,	3.00	6.00	3.00	
Bounties	13.80	15.00	1.20	
—For State Aid Maintenance,				
State's Contribution,	240.46	200.00		40.46
Town's Contribution,	240.46	200.00		40.46
Town Maintenance,	560.32	600.00	39.68	
General Highway Expense,	2.40	10.00	7.60	
Cemeteries,	7.11	15.00	7.89	
Interest on Temporary Loans,	30.56	25.00		5.56
—State Aid Highway Construction				
State's Contribution,	108.80	600.00	491.20	
Town's Contribution,	36.26	200.00	163.74	
—Indebtedness				
Payment on Notes	1,000.00			
State Taxes,	119.50	127.50	8.00	
County Taxes,	94.06	94.06		
Payments to School Districts	219.68			
Total Expenditures,	\$2,870.43	2,302.56	740.70	87.89

Financial Report

Of the Town of Windsor, in Hillsborough County, N. H.
for the Fiscal Year Ending January 31, 1924.

BALANCE SHEET

ASSETS

Cash in hands of Treasurer,	\$199.66
Savings Bank Book and interest,	54.75
Due from State, Maintenance,	145.41
Due from State, Construction,	660.53

Hedge Hog Bounties	13.80
Taxes not collected levy of 1922,	23.18

Total Assets, \$1,097.33

Excess liabilities over assets,	74.19
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Total, 1,171.52

Surplus, January 31, 1923, \$187.01

" " " 1924, 74.19

Decrease of Surplus, 112.82

Debt created for Town Roads

LIABILITIES

Joint Highway Accounts:

Unexpended bal. in State Treasury, \$805.94

" " " Town " 365.58

Total liabilities, 1,171.52

RECEIPTS

Property Taxes, 1923, \$1,064.57

Poll Taxes, 8, 40.00

Total above collections 1,104.57

For State Aid maintenance, 227.96

For State Aid construction, 108.80

Savings Bank tax, 22.59

Dog Licenses, 4.80

Interest on taxes 11.25

Income from trust funds, 120.60

Permits for registration of motor vehicles, 36.52

532.52

Temporary loans anticipation taxes, 1,000.00

Balance School House Note, 107.00

Dynamite and Cement, 4.15

Abatement of taxes, 1921-22, 14.70

1,125.85

Total receipts from all sources,

2,762.94

Cash on hand February 1, 1923,

321.85

\$3,084.79

PAYMENTS

Town officer's salaries,	\$138.70	
" " expenses,	18.91	
Expenses town hall,	36.41	
Fire Department,	3.00	
Bounties,	13.80	
Highway State Aid Maintenance,	480.92	
" Town "	560.32	
" General expense,	2.40	
Cemeteries,	7.11	
		1,261.57
Interest on temporary loans,		30.56
Highways, State Aid Construction,		145.06
Temporary Loan,		1,000.00
Taxes paid to State,	119.50	
Taxes paid to County,	94.06	
Payments to School Districts,	219.68	
Abatement of Taxes 1921-22,	14.70	
		447.94
Total payments for all purposes,		2,885.13
Cash on hand January 31, 1924,		199.66
		3,084.79

SCHEDULE OF TOWN PROPERTY

Highway Equipment,	\$15.00
Materials and supplies,	25.00
	40.00

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Melvin Temple	}	Selectmen
Joseph R. Nelson		of
Charles I. Nelson		Windsor

Etta G. Nelson, Treasurer.

Report of Trust Funds of the Town of Windsor, N. H. for the Fiscal Year ending January 31, 1924

Date of Creation	NAME OF FUND	How Invested	Amount of Principal	Rate of Interest	Income on hand at beginning of year	Income during year	Expended during year	Income on hand at end of year
Mar. 24 1898	Abney Symonds Trust Fund Income to be used in cemetery only	Hillsboro Savings Bank	\$ 200.00	04 +	15.23	8.08	7.11	16.20
Oct. 31 1899	Abney Symonds Fund income to be used for town purposes	Savings Banks in N. H. and \$1,000 in Third Liberty Loan	1,604.76 1,000.00	04 + 04 $\frac{1}{4}$	none none	70.02 42.50	70.02 42.50	none none

This is to certify that the information in this report is complete to the best of our knowledge and belief.

Arthur Starr	} Trustees.
Charles I. Nelson	
Joseph R. Nelson	

Town Clerk's Report

RECEIPTS

1 Dog License,	\$5.00	
Clerk's fee,	.20	
Paid Town Treasurer,		\$4.80

Auto Permits, 5

Receipts,	\$37.77	
Clerk's fees	1.25	
Paid Town Treasurer		\$36.52

Joseph R. Nelson,

Town Clerk.

School District

Financial Report

Of the Town of Windsor, in Hillsborough County, N. H.
for the Fiscal Year beginning July 1, 1922, and ending
June 30, 1923.

RECEIPTS

From Selectmen:

For support of Schools	\$ 30.00	
For payment of principal of debt,	100.00	
For payment of interest	7.00	
For payment of per capita tax	2.00	
		139.00

Dog Licenses	(from Selectmen)	9.60	
Money loaned to town,	" "	353.33	
			362.93

Total receipts from all sources,	501.93
Cash on hand beginning of year, July 1, 1922,	636.12
	\$1,138.05

SUMMARY OF SCHOOL TREASURER'S REPORT

Cash on hand, July 1, 1922	636.12
Received from Selectmen	501.93
Total for fiscal year	1,138.05
School Board's orders paid	594.75
Cash balance end fiscal year	\$543.30

PAYMENTS

Salaries of district officers	\$ 15.00
Expense of administration	1.50
Minor repairs and expenses	7.25
Transportation of pupils	76.00
Elementary school tuition	36.00
Payment of principal of debt,	100.00
Payment of interest on debt	7.00
Tax for state-wide supervision, \$2 per capita	2.00
Loaned to town of Windsor	350.00
	594.75
Total cash on hand end fiscal year, June 30, 1923,	543.30
Total	\$1,138.05

BALANCE SHEET

Cash on hand June 30, 1923	543.30
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Charles I. Nelson, Chairman School Board.

A. A. Holden, Supt.

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